

0301293270007

02-Apr-2026 10:13PM

COIMBATORE PALLADAM (CBPL)

ERODE CITY (ERDC)

TBB (DD)



0301293270007

33AAJCS0953J1Z9

| CONSIGNOR :  |  |                         |          | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|--|-------------------------|----------|--|-------------|------------|-------------------------|--|--------|
| Vip Industries Limited   |  |                         |          | MANGAI MARKETING   |             |            | BASIC FREIGHT           |  | --     |
| ,M/s.TVS Industrial & Logistics Parks Pvt, Coimbatore, Survey No. 168/1, 169/1, 170/1,Coimbatore,641402-641402 GSTIN : 33AAACV0177G1ZM |  |                         |          | MANGAI MARKETING NO 132, AGRAHARAM STREET,ERODE,638001-638001 GSTIN : 33EXXPS8482N1Z1                              |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7305296500   |  |                         |          | Mobile Number : 9443406838   |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: cfamanagervip@beetraders.in  |  |                         |          | Email Id: m56velu001.s@gmail.com   |             |            | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN         |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --     |
| CARTON BOX   |  | SUITCASES               |          | 12   | 360.0       | 360.0      | FREIGHT SURCHARGE       |  | --     |
| INVOICE NO.  | 2649140002   | VALUE                   | 28665.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           |  | --     |
| E-Waybill No   | 521982879915   |                         |          | REMARKS:   |             |            | DOOR COLLECTION         |  | --     |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO       | ODA Location :   |             |            | DOOR DELIVERY           |  | 110.00 |
| Customer LR Copy Required :  |  |                         |          | ODA Km :   |             |            | DISCOUNT                |  | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |                         |          | DELIVERY TYPE :  |             |            | TOTAL FREIGHT           |  | --     |
| BOOKING OFFICE :   | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |                         |          | PLACE OF DELIVERY :  |             |            | GST (SGST 9% + CGST 9%) |  | --     |
| Barcode No   | 13608061-13608072  |                         |          |  |             |            | GRAND TOTAL             |  | --     |
| Rupees: --   |  |                         |          |  |             |            |                         |  |        |

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| Customer LR Copy Required :  |  |                         |          | ODA Km :   |             |            | DISCOUNT                |  | --     |
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